

SECRET

SAPC-24230

Copy 2 of 4
6 February 1958

CONTRACT APPROVAL

Contract No. A-101

The following purchase orders are hereby approved to be issued on a fixed-price bases for System Four and System Two, respectively, of Contract A-101:

<u>Vendor</u>	<u>Reqn. No.</u>	<u>Purchase Order No.</u>	<u>Amount</u>
Hewlett-Packard Company	15758	25-43408	\$9,000.00
Ampex Corporation	16533 17667	25-43400	\$10,659.00

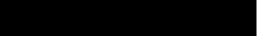
These purchase orders have been placed on the basis of lowest price available with due regard for quality and ability to perform contract.

25X1A


Contracting Officer

25X1A

Distribution:

Orig -  R-W

- 2 - A-101 (Approvals) w/cy 1 of SAPC-24048 & Cy 1 of SAPC-24049
 3 - Proj. Finance
 4 - Proj. Chrono

LMW:lmw (6 Feb 1958)

DOCUMENT NO. _____
 NO CHANGE IN CLASS. ☒
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 CLASS. CHANGED TO: TS S C 2012
 NEXT REVIEW DATE: _____
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 DATE: 12/1/82 REVIEWER: 064540

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